

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:
MILLER, MARY JO

CHAPTER 7 CASE

CASE NO. 05-38017 BB

HONORABLE BRUCE BLACK

Debtor(s)

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

TO: THE HONORABLE BRUCE BLACK,
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses attached as Exhibit "A" and the Trustee's Distribution Report, a copy of which is attached as Exhibit "B".

All checks have been negotiated or otherwise turned over to the Clerk of the Court. The final Form II is attached as Exhibit "C" reflecting a balance of zero for this estate. Also therein is a final bank statement reflecting a zero balance.

The Trustee certifies that the estate has been fully administered, requests that he/she be discharged, and the case closed pursuant to 11 U.S.C. §350.

DATE


DEBORAH K. EBNER, TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) Case No. 05-38017
)
MARY JO MILLER,) Chapter 7
)
Debtor.) Honorable Bruce W. Black (Judge)

Order Awarding Popowicz Katen, Ltd. Compensation, as Accountants for Trustee

THIS MATTER BEING HEARD on the Popowicz Katen, Ltd.'s First and Final Request for Compensation notice having been given, and the Court being duly advised:

IT IS HEREBY ORDERED that Popowicz Katen, Ltd. is allowed compensation as follows:

I. Compensation \$760.00

TOTAL \$760.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowance listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this _____ day of _____

ENTERED

SEP 20 2007

ENTERED:

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:

Mary Jo Miller,
Debtor.

)
)
)
)
Case No. 05 B 38017
Chapter 7
Judge Bruce W. Black (Joliet)

ORDER AWARDING COMPENSATION TO TRUSTEE'S ATTORNEY

THIS MATTER BEING HEARD on the First and Final Request for Compensation from the Law Office of Deborah K. Ebner, Attorneys for the Trustee in this matter, notice having been given, and the Court being duly advised:

IT IS HEREBY ORDERED that the Law Office of Deborah K. Ebner is awarded compensation and expense reimbursement in the amount of \$6,218.50.

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowance listed above subject to the voluntary subordination of this award to other administrative claims and timely and tardily filed general unsecured claims in this case filed as of June 26, 2007, after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED: _____

ENTERED:

Bruce W. Black
Bankruptcy Judge

ENTERED
SEP 20 2007
BRUCE W. BLACK, BANKRUPTCY JUDGE
UNITED STATES BANKRUPTCY COURT

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:

MARY JO MILLER,

) Case No. 05-38017

) Chapter 7

) Honorable Bruce W. Black (JCL)

Order Awarding Trustee Compensation and Expense Reimbursement

THIS MATTER BEING HEARD on the Trustee's First and Final Request for Compensation and Expense Reimbursement, notice having been given, and the Court being duly advised:

IT IS HEREBY ORDERED that Deborah K. Stoner, Trustee is allowed compensation as follows:

1. Compensation	\$1,604.27
2. Expenses	\$ 76.20

TOTAL \$1,680.47

IT IS HEREBY ORDERED that pursuant to the voluntary consent of Trustee, the Trustee's compensation shall be subordinated to other administrative expenses and timely and timely general unsecured claims filed in this case as of June 25, 2007.

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this _____ day of _____

ENTERED

SEP 20 2007

ENTERED:

UNITED STATES BANKRUPTCY JUDGE

BRUCE W. BLACK, BANKRUPTCY JUDGE
UNITED STATES BANKRUPTCY COURT

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:)	CHAPTER 7 CASE
)	
MARY JO MILLER,)	CASE NO. 05-38017 BWB
)	
Debtor)	JUDGE BRUCE W. BLACK

DISTRIBUTION REPORT

I, DEBORAH K. EBNER, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims	\$	<u>0.00</u>
Chapter 7 Administrative Expenses:	\$	<u>7,492.26</u>
Chapter 11 Administrative Expenses:	\$	<u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$	<u>0.00</u>
Secured Tax Liens:	\$	<u>0.00</u>
Priority Tax Claims:	\$	<u>0.00</u>
Other Priority Claims (507(a)(9)):	\$	<u>0.00</u>
General Unsecured Claims:	\$	<u>728.18</u>
Tardily-Filed Unsecured Claims:	\$	<u>331.66</u>
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	\$	<u>8,552.10</u>

EXHIBIT B

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
Secured Claims		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (B) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))		\$9,668.97	86.53% ¹
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
	Deborah K. Ebner, Trustee, <i>Trustee Compensation</i>	1,604.27	1,365.00
	Deborah K. Ebner, Trustee, <i>Trustee Expenses</i>	76.20	76.20
	Popowcer Katten, Ltd., <i>Trustee's Accountants Fees (Other Firm)</i>	760.00	760.00
	Law Office of Deborah K. Ebner, <i>Trustee's Attorneys Fees (Trustee Firm)</i>	6,218.50	5,291.06
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Debtor-in-possession (DIP) administrative expenses)		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT

¹ Trustee and Trustee's Attorneys voluntarily have agreed to the subordination of their requests for fees to other administrative claims and the timely and tardy general unsecured claims filed in this case as of June 26, 2007. All other administrative expenses shall receive a distribution equal to 100% of allowed claims.

4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
5. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
6. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Contributions to Employee Benefit Funds		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
7. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT

8. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
507(a)(6) - Deposits by consumers to the extent of \$1,950.00		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
9. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
507(a)(7) - Alimony		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
10. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§724(b) - Tax Liens		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
11. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(8) - Tax claims excluding fines and penalties		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
12. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %

§507(a)(9) - Capital Commitments to FDIC, et al.		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)		\$728.18	100.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT

2	Premier Bankcard	492.68	492.68
3	Midwest Heart Specialists	235.50	235.50

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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Subordinated unsecured claims		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT

15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(3) - Late unsecured claims		\$331.66	100.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT

4	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card	331.66	331.66
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16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(4) - Fines/penalties	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(5) - Interest	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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18. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(6) - Surplus to Debtor	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED /WITHDRAWN (DESIGNATE)
Secured	1	Nissan Motor Acceptance P. O. Box 660366 Dallas, TX 75266	\$9,231.86	Withdrawn

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

Dated: October 1, 2007

/s/Deborah K. Ebner, Trustee
DEBORAH K. EBNER, Trustee

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 05-38017 BB
Case Name: MILLER, MARY JO
Taxpayer ID #: 13-7540794
Period Ending: 12/06/07

Trustee: DEBORAH K. EBNER (330480)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****10-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
09/18/06	{1}	Mary Jo Miller		1110-000	8,500.00		8,500.00
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	1.86		8,501.86
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	5.96		8,507.82
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	5.59		8,513.41
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	5.40		8,518.81
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.65000%	1270-000	5.68		8,524.49
02/25/07	1001	International Sureties	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/01/2007 FOR CASE #05-38017	2300-000		6.07	8,518.42
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.65000%	1270-000	4.24		8,522.66
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.65000%	1270-000	4.55		8,527.21
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.65000%	1270-000	4.70		8,531.91
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.65000%	1270-000	4.70		8,536.61
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.65000%	1270-000	4.40		8,541.01
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.65000%	1270-000	4.86		8,545.87
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.65000%	1270-000	4.71		8,550.58
09/11/07	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.65000%	1270-000	1.52		8,552.10
09/11/07		To Account #*****1066	To close and disburse	9999-000		8,552.10	0.00

Subtotals :

\$8,558.17

\$8,558.17

{ Asset reference(s)

EXHIBIT C

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 05-38017 BB
 Case Name: MILLER, MARY JO
 Taxpayer ID #: 13-7540794
 Period Ending: 12/06/07

Trustee: DEBORAH K. EBNER (330480)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***_*****10-65 - Money Market Account
 Blanket Bond: \$5,000,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
ACCOUNT TOTALS						
			Less: Bank Transfers	8,558.17	8,558.17	\$0.00
				0.00	8,552.10	
			Subtotal	8,558.17	6.07	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	\$8,558.17	\$6.07	

{ } Asset reference(s)

Form 2

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Cash Receipts And Disbursements Record

Case Number: 05-38017 BB
Case Name: MILLER, MARY JO
Taxpayer ID #: 13-7540794
Period Ending: 12/06/07

Trustee: DEBORAH K. EBNER (330480)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****10-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/11/07		From Account #*****1065	To close and disburse	8,552.10		8,552.10
10/03/07	101	Deborah K. Ebner, Trustee			1,365.00	7,187.10
10/03/07	102	Deborah K. Ebner, Trustee			76.20	7,110.90
10/03/07	103	Lois West			760.00	6,350.90
10/03/07	104	Law Office of Deborah K. Ebner			5,291.06	1,059.84
10/03/07	105	Premier Bankcard			492.68	567.16
10/03/07	106	Midwest Heart Specialists			235.50	331.66
10/03/07	107	eCAST Settlement Corporation assignee of			331.66	0.00

ACCOUNT TOTALS
 Less: Bank Transfers 8,552.10 8,552.10
Subtotal 0.00 8,552.10
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00 \$8,552.10

{ Asset reference(s) }

Form 2

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Cash Receipts And Disbursements Record

Case Number: 05-38017 BB
Case Name: MILLER, MARY JO
Taxpayer ID #: 13-7540794
Period Ending: 12/06/07

Trustee: DEBORAH K. EBNER (330480)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****10-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
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TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
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MMA # ***-****10-65	8,558.17	6.07	0.00
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Checking # ***-****10-66	0.00	8,552.10	0.00
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	\$8,558.17	\$8,558.17	\$0.00
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{ Asset reference(s) }